TO: JO ELIZABETH M. WHEAT

CVR-CM-GNSC

COURT REPORTER

FAX # 803-896-5246

FROM: MARC SANDERS

PHONE #: 803-600-8237

SCE&G BILLS AS PER REQUESTED AT HEARING.







MICHELLE SANDERS 1786 CHARLES AVE LOT \$ ELGIN SC 29045-9060

ACCOUNT NUMBER

Page 1 of 3

DATE DUE

TOTAL AMOUNT DUE \$725.68

Jan 6 2009

www.sceg.com

CUSTOMER SERVICE - 24 HOURS A DAY

1-800-251-7234, toll-free

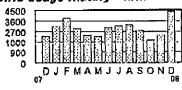
"EMERGENCY SERVICE - 24 HOURS A DAY Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

STATEMENT DATE

Dec 12 2008

Electric Usage History - kWh



	Dec 07	Dec 08
kWh used	2377	4423
Avg regional temp	54	46
Days in blang period	33	30
Cost	\$223.30	\$462.88

For a complete set of tools to analyze your usage, log onto sesgicom,

SEE IMPORTANT NOTICE

The total amount due is \$258.92, which must be received by 5:00 PM on 01/06/09 to avoid further credit action, which may include disconnection of your service.

If the amount is not paid by the due date, your service may be disconnected. If the service is disconnected, the total amount due for electric and/or natural gas services, a reconnection fee, and a deposit may be required to restore your service.

Risk of Disconnection and/or Credit Action

To avoid further crodit action, which may include disconnection of your service, your "Total Amount Due" must be received by the date shown.

For more details about disconnection, your payment options and your rights, see important notice.

ACCOUNT SUMMARY

Previous Bill Amount \$ 256.92 -0.00 Payment Received No payments received Past Due Amount \$258.92 +466.76 Current Charges due on 1/6/09 Total Amount Due \$725.68

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.

SUMMARY OF CURRENT CHARGES

Electric Charges	\$462.88
Other Charges & Credits	3.88
Total Current Charges	\$466,76

PLEASE REED 1985 POWIEW FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YORK PAYMENT, MAKING TARK THE RETURN ALCEHESS SHOWS IN THE CINECOPE WINDOW

ACCOUNT NUMBER



Your account is Past Due

PAST DUE AMOUNT \$258.92

→ CURRENT CHARGES \$466.76

= TOTAL AMOUNT DUE \$725,68

DATE DUE

Jan 6 2009

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MICHELLE SANDERS 1786 CHARLES AVE LOT 5 ELGIN SC 29045-9060

PO Box 100255 Columbia, SC 29202-3255 Pjease eiter amount zocloséd.

Write account number on check and make payable to SCE&G.



MICHELLE SANDERS 1786 CHARLLS AVE LOT 5 FLGIN SC 29045-9060 ACCOUNT NUMBER

Page 1 of 2

DATE DUE

AMOUNT DUE

Feb 4 2009

\$383.11

www.sceg.com

CUSTOMER SERVICE - 24 HOURS A DAY

1-800-251-7234, toll-free

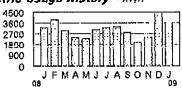
EMERGENCY SERVICE - 24 HOURS A DAY Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

STATEMENT DATE

Jan 15 2009

Electric Usage History - kWh



	Jan 08	Jan 09
kWh used	3183	3642
Avg regional temp	50	53
Days in billing period	29	31
Cost	\$300 45	\$383 11

For a complete set of tools to analyze your usage, log onto seeg.com.

ACCOUNT SUMMARY

Previous Bill Amount		\$ 725.68	
Payment Received	12/15/08 THANK YOU	-258.92	-
ePayment Received	01/11/09 THANK YOU	-466.76	_
Current Charges		383.11	
•			•

Amount Due on 2/4/09 \$383.11

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing. Any remaining balance after 5:00 PM on 2/13/09 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	\$383.11
Total Current Charges	\$383. <u>1.1</u>

CURRENT CHARGES

Electric Charges

RATE PLAN
008 - Residential Service

METER READING

Electric Meter read on 01/13/09 at 08:30 am (Next scheduled read date 2/11/09)

METER NO.	BILLING PERIOD	DAYS	CURRENT		PREVIOUS	KWH
	12/10/08 - 1/13/09	34	14166	-	10524 =	3,642
Basic Faciliti	ios Chargo					8.00
First 800 kW	/h X \$ 0.106070					84.86
Next 2842 k	Wh X \$ 0.102130					290.25
					Total Electric Charges	\$303.11

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JUN-16-2010 07:00 From:



MICHELLE SANDERS 1786 CHARLES AVE LOT 5 ELGIN SC 29045-9060 ACCOUNT NUMBER

Page 1 of 2

DATE DUE Mar 6 2009 AMOUNT DUE \$437.14

www.sceg.com

customer service - 24 Hours a DAY 1-800-251-7234, toll-free

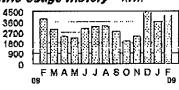
EMERGENCY SERVICE - 24 HOURS A DAY Gas leaks, downed fines or power outages

1-888-333-4465, toll-free

STATEMENT DATE

Feb 13 2009

Electric Usage History - kWh



	Feb 08	Feb 09
kWh used	3898	4171
Avg regional temp	48	43
Days in billing period	32	29
Cost	\$379.21	\$437.14

For a complete set of tools to analyze your usage, log order seeg.com.

ACCOUNT SUMMARY

Cattern Cuardes		Swarmi Dra at	
Current Charges			437.14
Payment Received	02/11/09 THANK YOU		 -383.11 🗮
Previous Bill Amoun	t		\$383.11

Amount Due on 3/6/09 \$437.14 =

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing. Any remaining balance after 5:00 PM on 3/17/09 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	\$437.14
Total Current Charges	\$437.14
	,

1

******Converting to Natural Gas?*****

Before purchasing your natural gas appliance, call SCE&G Gas Sales toll-free at 1-877-775-7234 to check if natural gas is available to your home. Once gas availability has been determined, you'll soon be experiencing the comfort and reliability of natural gas. It makes everyday life better!

CURRENT CHARGES

Electric Charges

RATE PLAN 008 - Residential Service METER READING

Electric Meter read on 02/11/09 at 08:58 am (Next scheduled read date 3/13/09)

METER NO.	BILLING PERIOD	DAYS	CURRENT	PREVIOUS	CONSTANT	кwн
	1/13/09 - 2/11/09	29	18337 -	14166 X	1 =	4,171
Basic Facilit	ies Charge					8.00
First 800 kW	/h X \$ 0.106070					84,86
Next 3371 k	Wh X \$ 0.102130		•			344.28
				Total Ele	ectric Charg	os \$437.14

GLEASE KEEP THIS PORTION FOR YOUR PECONDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKIN) SERE THE RETURN ACCHESS SHOWS BETELL LINGUIPL WRIDOW



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MICHELLE SANDERS 1786 CHARLES AVE LOT 5 ELGIN SC 29045-9060

PO Box 100255 Columbia, SC 29202-3255 ACCOUNT NUMBER

Mar 6 2009
AMOUNT DUE

Piesse enter amount enclosed.

Write account number on check and make payable to SCE&G.

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MICHELLE SANDERS 1786 CHARLES AVE LOT 5 ELGIN SC 29045-9060

ACCOUNT NUMBER

Page 1 of 2

DATE DUE

AMOUNT DUE

Apr 6 2009

\$339.81

www.sceg.com

CUSTOMER SERVICE - 24 HOURS A DAY 1-800-251-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

STATEMENT DATE

Mar 17 2009

Electric Usage History - kWh



Mar 08	Mar Q9
3003	3218
53	51
29	30
\$294 85	5339 81
	3003 53 29

For a complete set of tools to analyze your usage, log

ACCOUNT SUMMARY

Previous Bill Amount oPayment Received 03/15/09 THANK YOU **Current Charges**

-437.14 339.81

Amount Due on 4/6/09 \$339.81

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing. Any remaining balance after 5:00 PM on 4/16/09 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges **Total Current Charges** \$339.81 \$339.81

\$ 437.14

Richland County Government Invites residents to its 2009 "Living Green, American Dream Home Buying and Economic Empowerment Conference" March 21, 9 a.m. - 2 p m., at Richland Northeast High School. This dynamic conference will feature nationally known personal finance expert and Washington Post columnist, Michelle Singletary. Seminar topics will include budgeting, credit management, and home buying and repair, as well as sessions on energy efficiency and eco-friendly techniques. To register, call 803-576-2067 or 803-576-2065. Or email pio@rc.gov.us

******Converting to Natural Gas?*****

Bofore purchasing your natural gas appliance, call SCE&G Gas Sales toll-free at 1-877-775-7234 to check if natural gas is available to your homo or businoss. Onco gas availability has been determined, you'll soon be experiencing the comfort and reliability of natural gas. It makes everyday life better!

PLEASE REED THIS PORTION FOR YOUR PECORDS

PLEASE RETURN THIS PURTION WITH YOUR FAYMENT MAKENS SUBL. THE FEITIEN ADDRESS SHOWS IN THE FINET OF MIRROW



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MICHELLE SANDERS 1786 CHARLES AVE LOT 5 ELGIN SC 29045-9060

PO Box 100255 Columbia, SC 29202-3255 ACCOUNT NUMBER

DATE DUE

Apr 6 2009

AMOUNT DUE

\$339.81

Please enter amount enclosed.

Write account number on check and make payable to SCE&G.



MICHELLE SANDERS 1786 CHANLES AVE LOT 5 ELGIN SC 29045-9060 ACCOUNT NUMBER

Page 1 of 2

\$339.81

-339.81

250.53

DATE DUE

May 5 2009

AMOUNT DUE \$250.53

www.sceg.com

CUSTOMER SERVICE - 24 HOURS A DAY 1-800-251-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY Ges leeks, downed lines or power outages

1-888-333-4465, toll-free

STATEMENT DATE

Apr 16 2009

Electric Usage History - kWh



	Apr 08	∧ pr 09
KWn used	2393	2335
Avg regional temp	59	57
Days in billing period	32	32
Cost	\$237,22	\$250.53

For a complete set of tools to analyze your usage, log onto aceg com.

ACCOUNT SUMMARY

Previous Bill Amount
ePaymont Received 04/13/09 THANK YOU
Current Charges

Amount Due on 5/5/09 \$250.53

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing. Any remaining balance after 5:00 PM on 5/14/09 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	\$250.53
Total Current Charges	\$250.53

******Converting to Natural Gas?*****

Before purchasing your natural gas appliance, call SCE&G Gas Salos toll-free at 1-877-775-7234 to check if natural gas is available to your home or business. Once gas availability has been determined, you'll soon be experiencing the comfort and reliability of natural gas. It makes everyday life better!

CURRENT CHARGES

Electric Charges

RATE PLAN

METER READING

008 - Residential Service

Electric Meter read on 04/14/09 at 10.58 am

(Next scheduled read date 5/12/09)

			(194XLOS	HOURS FOR GOLD I	- 1200j	
METER NO.	BILLING PERIOD	DAYS	CURRENT	PREVIOUS	CONSTANT	KWH
	3/13/09 - 4/14/09	32	23890 -	21555 <u>X</u>	1 =	2 <u>,</u> 335
Basic Facilit	ies Charge					8.00
First 800 kW	Vh X \$ 0.106560					85.25
Next 1535 k	Wh X \$ 0.102460					157.28
				Total Ele	ectric Charges	8250.53

PLEASE REEP THIS PORTION FOR YOUR PLLOWDS

P,6717

MICHIFI I F SANDERS 1786 CHARLES AVE LOT 5 ELGIN SC 29045-9060 ACCOUNT NUMBER

Page 1 of 2

DATE DUE

AMOUNT DUE \$190.33

\$ 250,53

-250.53

190.33

www.sceg.com

CUSTOMER SERVICE - 24 HOURS A DAY 1-800-251-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY Gas leaks, downed lines or power outages

1-888-333-4465, toil-free

STATEMENT DATE
May 14 2009

Electric Usage History - kWh



	May 08	May 09
KWn used	2307	1701
Avg regional temp	65	69
Days in billing period	31	28
Cost	\$231.22	\$190.33

For a complete set of tools to analyze your usage, lag onto aceg.com.

ACCOUNT SUMMARY

Previous Bill Amount
Payment Received 05/14/09 THANK YOU
Current Charges

/ou _____

Amount Due on 6/5/09 \$190.33

A late payment charge of 1 5% may be added to any balance remaining 25 days after billing. Any remaining balance after 5:00 PM on 6/16/09 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges

Total Current Charges

\$190.33 \$190.33



Call Before You Dig! Many utilities such as electric and natural gas are buried underground. Call 811 at least three working days before you dig, so utilities can mark your underground lines — it's FREE, it can save your life, and it's the law.

!

Converting to natural gas? Before buying a natural gas applianco, call SCE&G at 1-877-775-7234 to make sure natural gas is available in your area. If it is, we can help you experience the comfort and reliability of natural gas. It makes everyday life better!

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MENOR PETURN THIS FOR HONOR WITH YOUR CATHERIT, MAKING CLRY THE RELIGION AIX THEFT THOWS IN THE TRAIT HER WRECOW



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MICHELLE SANDERS 1786 CHARLES AVE LOT 5 ELGIN SC 29045-9060

PO Box 100255 Columbia, SC 29202-3255 ACCOUNT NUMBER

DATE DUE

Jun 5 2009

AMOUNT DUE

\$190,33

Please enter amount enclosed

\$

Write account number on check and make payable to SCE&G

EE07402332612040000000000005070000017033



MICHELLE SANDERS 1786 CHARLES AVE LOT 5 ELGIN SC 29045-9060 **ACCOUNT NUMBER**

Page 1 of 2

DATE DUE Jul 8 2009 \$327.17

www.sceg.com

CUSTOMER SERVICE - 24 HOURS A DAY 1-800-251-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY

Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

STATEMENT DATE

Jun 16 2009

Electric Usage History - kWh



	Jun 08	Jun 09
kWh used	3077	2741
Avg regional temp	76	74
Days in billing period	31	31
Cost	\$336.69	\$327.17

For a complete set of tools to analyze your usage, for order need com-

ACCOUNT SUMMARY

 Previous Bill Amount
 \$ 190.33

 ePayment Received
 06/09/09 THANK YOU
 -190.33

 Current Charges
 327.17

Amount Due on 7/8/09 \$327.17

OR

To enroll in Budget Billing, pay this amount \$340.00

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing. Any remaining balance after 5:00 PM on 7/17/09 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges \$327.17

Total Current Charges \$327.17



Power line safety tips: Look up and live.

It's easy to forget power lines can be hazardous, but they are dangerous and can injure or kill on contact. The simplest rule to keeping safe around a power line is to stay away. If you see a downed or sparking power line, leave the area immediately and call SCE&G at 1-888-333-4465.



Enroll in Budget Billing and enjoy the more important things - With SCE&G's Budget Billing Plan, you can avoid fluctuations in your bill and spread your payments out evenly over the course of the year. It's an easier way to budget your monthly energy expenses. Simply pay \$340.00 and you will automatically be enrolled in the program. For more information about Budget Billing and the benefits of enrolling in the program, please see enclosed insert, call 1-800-251-7234 or visit sceg.com for details.



MICHFILE SANDERS 1786 CHARLES AVE LOT 5 FI GIN SC 29045-9080

ACCOUNT NUMBER

Page 1 of 2

DATE DUE

AMOUNT DUE

Aug 6 2009

\$442.35

www.sceg.com

CUSTOMER BERVICE - 24 HOURS A DAY

1-800-251-7234, toll-free

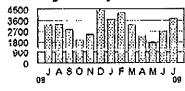
EMERGENCY SERVICE - 24 HOURS A DAY Ges leeks, downed lines or power outages

1-888-333-4465, toll-free

STATEMENT DATE

Jul 17 2009

Electric Usage History - kWh



	50 luL	Jul 09
kWh used	3226	3706
Avg regional temp	80	81
Days in billing period	31	33
Cost	\$352.99	\$442.35

For a complete set of tools to analyze your usage, lag anto eceg com

ACCOUNT SUMMARY

Previous Bill Amount	t	\$ 327.17
Payment Received	07/10/09 THANK YOU	-327.17 *
Current Charges		 442.35 📜

Amount Due on 8/6/09

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing. Any remaining balance after 5:00 PM on 8/17/09 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Eloctric Charges	\$442.35
Total Current Charges	\$442.35

*****Converting to natural gas?*****

/ Before purchasing your natural gas appliance, call SCE&G Gas Sales tell-free at 1-877-775-7234 to check if natural gas is available to your home or business. Once gas availability has been determined, you'll soon be experiencing the comfort and reliability of natural gas. It makes everyday life better!

CURRENT CHARGES

Electric Charges

RATE PLAN	
008 - Residential	Service

METER READING

Electric Meler read on 07/15/09 at 10:25 am (Next scheduled read date 8/13/09)

	. — — — — — — — — — — — — — — — — — — —			 			
METER NO.	BILLING PERIOD	DAYS	CURRENT	PREVIOUS	CONSTA	NT	кwн
	6/12/09 - 7/15/09	33	32038	 28332 X	1	<u>=</u>	3,706
Basic Facili							8.00
First 800 kV	Nh X \$ 0.109360						87.49
Next 2906 I	kWh X \$ 0.119360						346,86
•				Takal El	anima Cl		0 4 4 2 2 5

Total Electric Charges \$442.35



MICHELLE SANDERS 1786 CHARLES AVE LOT 5 ELGIN SC 29045-9060 **ACCOUNT NUMBER**

Page 1 of 2

DATE OUE

Sep 4 2009

AMOUNT DUE \$431.25

www.sceg.com

CUSTOMER SERVICE - 24 HOURS A DAY

1-800-251-7234, toll-free

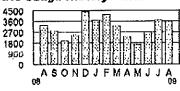
EMERGENCY SERVICE - 24 HOURS A DAY Gas loaks, downed lines or power outages

1-888-333-4465, toll-free

STATEMENT DATE

Aug 17 2009

· Electric Venge History - kWh



	Aug 08	Aug 09
KVVh used	3290	3813
Avg regional temp	82	82
Days in billing period	29	29
Cost	\$359 99	\$431.25

For a complete set of tools to analyze your usage, for onto seen com.

ACCOUNT SUMMARY

Previous Bill Amount	\$ 442.35
Payment Received 08/13/09 THANK YOU	-442.35 🕶
Current Charges	431,25

Amount Due on 9/4/09 \$431.25 -

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing. Any remaining balance after 5:00 PM on 9/16/09 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	\$431.25
Total Current Charges	\$431.25

******Converting to natural gas?*****

Before purchasing your natural gas appliance, call SCE&G Gas Sales toll-free at 1-877-775-7234 to check if natural gas is available to your home or business. Once gas availability has been determined, you'll soon be experiencing the comfort and reliability of natural gas. It makes everyday life better!

CURRENT CHARGES

Electric Charges

=	• •
RATE PLAN	METER READING
008 - Residential Service	Electric Meter read on 08/13/09 at 10:52 at
	(Noxl scheduled road dale 9/14/09)

*** ***********************************					-/				
METER NO.	O. BILLING PERIOD DAYS CU		CURRENT	PREVIOUS	3	CONSTANT	кwн		
	7/15/09 - 8/13/09	29	35851 -	32038	Χ	1_ <u>*</u>	3,613		
Basic Facilit	ios Charge				•		8,00		
First 800 kV	Vh X \$ 0.109360						87.49		
Next 2813 k	Wh X \$ 0.119360						335.76		
							" " "		

Total Electric Charges \$431.25



MICHELLE SANDERS 1786 CHARLES AVE LOT 5 ELGIN SC 29045-9080

ACCOUNT NUMBER

Page 1 of 2

DATE DUE Oct 7 2009

AMOUNT DUE \$331.70

www.scag.com

CUSTOMER SERVICE - 24 HOURS A DAY

1-800-251-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

STATEMENT DATE

Sep 16 2009

Electric Usage History - kWh



	Sep 08	Sep 09
√√n used	2836	2779
Avg regional temp	78	78
Days in billing period	31	32
Cost	\$310.33	\$331 70

For a complete set of tools to analyze your usage. log onlo scep com.

ACCOUNT SUMMARY

Previous Bill Amount \$ 431.25 Payment Received 09/10/09 THANK YOU -431.25 **Current Charges** 331.70

Amount Due on 10/7/09

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing. Any remaining balance after 5:00 PM on 10/16/09 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	\$33	1.70
Total Current Charges	\$33	1,70



Save Energy. Share Tips. Be EnergyWise.

Want to learn how to save more energy? Do you have an energy saving tip to share? Go online to our new EnergyWise blog. You'll find great energy saving tips from SCE&G, plus you can join in on the conversation about a variety of energy efficiency topics. Connect with SCE&G today.Visit sceg.com/blog.



Experience the roar and thunder of the S.C. Air and Ground Expo Oct. 10-11 at the McEntire Joint National Guard Base. Thrill to the high-flying acrobatics of the U.S. Army Golden Knights and the first ever South Carolina Combined Arms Demo featuring pyrotechnics by Rich's Amazing Pyro. SCERG is a proud sponsor of this family friendly event. Gates open at 9 a.m. and admission is free.



CUSTOMER SERVICE - 24 HOURS A DAY

EMERGENCY SERVICE - 24 HOURS A DAY Gas leaks, downed lines or power outages

Electric Usage History - kWh

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Oct 08

\$202 45

For a complete set of tools to analyze your usage.

2001

70

31

Oct 09

\$237.38

2148

72

30

www.sceg.com

1-800-251-7234, toll-free

1-888-333-4465, toll-free

STATEMENT DATE

Oct 16 2009

kWh used

Cost

Avg regional temp

log onto scep com

Days in billing period

SERVICE FOR

MICHELLE SANDERS 1786 CHARLES AVE LOT 5 ELGIN \$C 29046-9060

ACCOUNT NUMBER

Page 1 of 2

DATE DUE Nov 4 2009 AMOUNT DUE \$237.38

ACCOUNT SUMMARY

Previous Bill Amount Payment Received 10/14/09 THANK YOU **Current Charges**

\$331.70 -331.70

237,38

Amount Due on 11/4/09 \$237.38

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing. Any remaining balance after 5:00 PM on 11/13/09 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	\$237.38
Total Current Charges	\$237.38

CURRENT CHARGES

Electric Charges

RATE PLAN 008 - Residential Service METER READING Electric Meter read on 10/14/09 at 10:30 am (Next scheduled read date 11/11/09)

METER NO.	BILLING PERIOD 9/14/09 - 10/14/09	DAYS 30	CURRENT 40578	PREVIOUS - 38430	X	CONSTANT	KWH 2,148
Basic Faciliti	es Charge	"					8.00
	h X \$ 0.109360						87.49
	Nh X \$ 0,105260						141.89
***************************************	1			Total	Ele	ctric Charges	\$237.38

WHERE KEEP THIS PORTION FOR YOUR RECORDS

FLEASE PLILAN THS PORTION WITH YOUR PAYMENT MAKING JUNE HIE PETERN GEOMESIS SHOWS IN THE CHARTHER WINDOW



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MICHELLE SANDERS 1786 CHARLES AVE LOT 5 ELGIN SC 29045-9060

PO Box 100255 Columbia, SC 29202-3255 ACCOUNT NUMBER

DATE DUE Nov 4 2009 AMOUNT DUE \$237.38

Please color amou<u>it envloyed.</u> 6

With account number on chuck and inske gayable to SCE&G.



MICHELLE SANDERS 1786 CHARLES AVE LOT 5 ELGIN SC 29045-9060 ACCOUNT NUMBER

5-1974-0123-2612

Date Due Dec 4 2009 AMOUNT DUE

Page 1 of 2

\$180.05

www.sceg.com

CUSTOMER SERVICE - 24 HOURS A DAY

1-800-251-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY Ges leaks, downed lines or power oulages

1-888-333-4465, toli-free

STATEMENT DATE

Nov 13 2009

Electric Usage History - kWh



	Nov 08	Nov 09
kWh used	2426	1587
Avg regional temp	57	59
Days in bising period	28	28
Cost	\$258.92	\$180.05

For a complete set of tools to analyze your usage, log orde scag.com.

ACCOUNT SUMMARY

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Previous Bill Amour	it					\$ 237.38
ePayment Received	11/09	009 THANK	YOU			-237.38 💳
Current Charges					•	180.05
_	***			 		

Amount Due on 12/4/09 \$180.05

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing. Any remaining balance after 5:00 PM on 12/15/09 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	 \$180.0 5
Total Current Charges	\$180.05

CURRENT CHARGES

Electric Charges

RATE PLAN
008 - Residential Service

METER READING

Electric Meter read on 11/11/09 at 10:39 am (Next scheduled read date 12/11/09)

METER NO.	BILLING PERIOD	DAYS	CURRENT	PREVIOUS		CONSTANT	KWH
	10/14/09 - 11/11/09 _	28	42165 -	40578	Х	1 =	1,587
Basic Facilit	ies Charge						8,00
First 800 kW	/h X \$ 0.110660						88.53
Next 787 kV	Vh X \$ 0,106120						83.52

Total Electric Charges \$180.05

FLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE PETICALTHIS PORTION WITH YOUR PAYMENT, MAKING SUFFL THE BLOWN ADDRESS STOWN IN THE ENVELOPE WINDOW



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MICHELLE SANDERS 1786 CHARLES AVE LOT 5 ELGIN SC 29045-9060

PO Box 100255 Columbia, SC 29202-3255 ACCOUNT NUMBER

DATE DUE Dec 4 2009

AMOUNT DUE

\$180.05

Please enter amount enclosed.

\$

Write account number on check and make payable to SCE&G.





MICHELLE SANDERS 1786 CHARLES AVE LOT 6 ELGIN \$C 29049 9060

ACCOUNT NUMBER

Page 1 of 2

DATE DUE

AMOUNT DUE

Jan 6 2010

\$226.53

www.sceg.com

CUSTOMER SERVICE - 24 HOURS A DAY

1-800-251-7234, toll-free

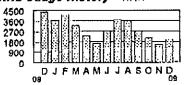
EMERGENCY SERVICE - 24 HOURS A DAY Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

STATEMENT DATE

Dec 15 2009

Electric Usage History - kWh



	Dec 08	Dec 09
kWh used	4423	2025
Avg regional temp	46	52
Days in billing period	30	30
Cost	5462 88	\$226 53

For a complete set of tools to analyze your usage. lag onto sceg.com.

ACCOUNT SUMMARY

Previous Bill Amount		\$ 180.05
ePayment Received	12/07/09 THANK YOU	-180.05
Current Charges		226.53

Amount Due on 1/6/10 \$226.53

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing. Any remaining balance after 5:00 PM on 1/15/10 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	\$226.53
Total Current Charges	\$226.53

CURRENT CHARGES

Electric Charges

RATE PLAN 008 - Residential Service METER READING

Electric Meter read on 12/11/09 at 08:41 am (Next scheduled read date 1/13/10)

METER NO.	EILUNG PERIOD	DAYS	CURRENT	PREVIOUS	;	CONSTANT	KWH
	11/11/09 - 12/11/09	30	44190 -	42165	Х	1 =	2,025
Basic Faciliti	ies Charge						8.00
First 800 kW	/h X \$ 0.110660						88.53
Next 1225 k	Wh X \$ 0.106120						130.00
	· -			Total	Ele	ctric Charaes	8226.53

FLEASE REEP THIS PORTION FOR YOUR RECOPDS

A SCANA COMPANY

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Intellated and add deleted and tell and all and the

MICHELLE SANDERS 1786 CHARLES AVE ELGIN SC 29045-9060

PO Box 100255 Columbia, SC 29202-3255 DATE DUE Feb 3 2010

AMOUNT DUE

\$496.75

Please enter amount enclosed

Write account rumber on sheck and make payable to SCE&G.





www.sceg.com

CUSTOMER SERVICE

1-800-251-7234

STATEMENT DATE
Feb 12 2010

ACCOUNT NUMBER

Mar 5 2010

Page 3 of 3

AMOUNT DUE \$310,04

CURRENT CHARGES

Electric Charges

RATE PLAN 008 - Residential Service METER READING

Electric Meter read on 02/10/10 at 11:17 am (Next scheduled read date 3/12/10)

METER NO.	BILLING PERIOD	DAYS	CURRENT	PREVIOUS		CONSTANT	KWH
	1/13/10 - 2/10/10	28	51564 -	48752	Х	1 =	2,812
Basic Facilit	** * * *						8.00
First 800 kV	Vh X \$ 0.110660						88.53
Next 2012 k	Wh X \$ 0.106120						213.51

Total Electric Charges \$310,04

Electronic check conversion. When you mail in a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When an electronic fund transfer is made, funds may be withdrawn from your account on the day we receive your payment, and you will not receive your check back from your bank.

Third Party Notification Program is a safety not that allows others to be aware of a situation that may affect your energy service, especially during extreme weather conditions. This program gives you the option of naming another person (such as a friend, relative, neighbor, clergy or social agency) to receive a copy of any disconnection notice sent to you. The third party is not responsible for paying the bill. Call 1-800-251-7234 to enroll.





MICHELLE SANDERS 1786 CHARLES AVE ELCIN 6C 29045 9060 ACCOUNT NUMBER

Page 1 of 2

DATE DUE Apr 6 2010 AMOUNT DUÉ \$335.09

\$310.04

-310.04

335.09

www.sceg.com

CUSTOMER SERVICE - 24 HOURS A DAY

1-800-251-7234, toll-free

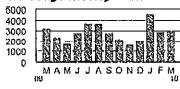
EMERGENCY SERVICE - 24 HOURS A DAY Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

STATEMENT DATE

Mar 16 2010

Electric Usage History - KWh



	Маг 09	Mar 10
kWh used	3218	3048
Avg regional temp	51	44
Days in billing period	30	30
Cost	\$339.81	\$335 09

For a complete set of tools to analyze your usage. log onto scep.com.

ACCOUNT SUMMARY

Previous Bill Amount Payment Received 03/15/10 THANK YOU **Current Charges**

> Amount Due on 4/6/10 \$335.09

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing. Any remaining balance after 5:00 PM on 4/15/10 is subject to late payment charges,

SUMMARY OF CURRENT CHARGES

Electric Charges	\$335.09
Total Current Charges	\$335.09



Join us at the American Heart Association's 12th Annual Midlands Heart Walk on March 27, 2010. SCE&G is proud to be a partner in the fight against heart disease and stroke. Registration begins at 8:30 a.m. at the Colonial Life Arena. Dedicated People, Dedicated Hearts.

CURRENT CHARGES

Electric Chargos

RATE PLAN 008 - Residential Service METER READING Electric Meter read on 03/12/10 at 10.41 am (Noxt scheduled read date 4/13/10)

METER NO.	BILLING PERIOD	DAY5	CURRENT	•	PREVIOU	\$	CONSTA	NT	KWH
	2/10/10 - 3/12/10	30	54612	-	51564	X	1	=	3,048
Basic Facilit	ies Charge								8.00
First 800 kW	/h X \$ 0.110660								88.53
Next 2248 k	Wh X \$ 0.106120								238.56

Total Electric Charges \$335.09

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH TIKEN PAYMENT, MAKAND FLOE THE GETURN ALLOPESS OF DWG IN III L'UNDLLOPEL WINDOW



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MICHELLE SANDERS 1786 CHARLES AVE ELGIN \$C 29045-9060

P.16/17

PO Box 100255 Columbia, SC 29202-3255 ACCOUNT NUMBER

DATE DUE

Apr 6 2010

AMOUNT DUE

\$335.09

Please enter amount enclosed



Write account number on check and make payable to SCE&G.





CUSTOMER SERVICE - 24 HOURS A DAY

EMERGENCY SERVICE - 24 HOURS A DAY

Gas leaks, downed lines or power outages

www.sceg.com

1-800-251-7234, toll-free

1-888-333-4465, toll-free

STATEMENT DATE

Apr 15 2010

SERVICE FOR

MICHELLE SANDERS 1786 CHARLES AVE ELGIN SC 29045-9060 **ACCOUNT NUMBER**

Page 1 of 2

DATE DUE May 5 2010 AMOUNT DUE \$203.82

ACCOUNT SUMMARY

Previous Bill Amount ePayment Received 04/11/10 THANK YOU **Current Charges**

\$335.09

-335.09 203.82

Amount Due on 5/5/10 \$203,82

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing. Any remaining balance after 5:00 PM on 5/14/10 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges Total Current Charges \$203.82

\$203.82



Need to buy a more energy efficient appliance? The SC Energy Office Appliance Rebate Program launched March 31. Rebates of \$50 to \$500 are available on qualified ENERGY STAR cortified appliances. Funds are limited and will be distributed on a first-come-first-serve basis. For more information, visit www.sceg.com/rebates or call 1-800-251-7234.

Electric Usage History - kWh



	Apr 09	Арг 10
kWh usod	2335	1811
Avg regional temp	57	61
Days in billing period	32	32
Cost	\$250 53	\$203 82

For a complete set of tools to ensige your usage, log onto sceg com

CURRENT CHARGES

Electric Charges

RATE PLAN 008 Residential Service **METER READING**

Electric Meter read on 04/13/10 at 10.17 am (Next scheduled read date 5/12/10)

METER NO.	BILLING PERIOD	DAYS	CURRENT	PREVIOU	8	CONSTANT	KWH
	<u> 3/12/10 - 4/13/10</u>	32	56423 -	54612	Χ	1 =	1,811
Basic Faciliti	ies Chargo						8.00
First 800 kW	/h X \$ 0.110660						88.53
Next 1011 k	Wh X \$ 0.106120						107.29
			_	Tota	Ele	ctric Charges	\$203.82

BUDGET FOLD THE PROPERTY FUR THE DESCRIPTION

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MICHELLE SANDERS 1786 CHARLES AVE ELGIN SC 29045-9060

PO Box 100255 Columbia SC 29202-3255 ACCOUNT NUMBER

DATE DUE

May 5 2010

AMOUNT DUE

\$203.82

Please erker antourt enclosed.

Write account number on theck and make payable to SCE&G

